

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ELIZABETH L SMITH

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Case No.: 08-00053

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/03/2008.
- 2) This case was confirmed on 11/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 08/16/2010.
- 6) Number of months from filing to the last payment: 31
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,228.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,631.01
Less amount refunded to debtor	\$ 363.00
NET RECEIPTS	\$ 10,268.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 718.08
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,218.08**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	1,294.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
AFNI INC	UNSECURED	386.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	13,155.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	4,940.00	NA	NA	.00	.00
CARMAX AUTO FINANCE	SECURED	6,000.00	5,854.21	5,854.21	5,341.52	394.41
COUNTRYWIDE HOME LOA	SECURED	376,400.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	.00	.00	.00	.00
CITIBANK NA	UNSECURED	1,763.00	NA	NA	.00	.00
FIRST SOURCE	UNSECURED	100.00	NA	NA	.00	.00
FIRST SOURCE	UNSECURED	191.00	NA	NA	.00	.00
FIRST SOURCE	UNSECURED	143.00	NA	NA	.00	.00
FIRST SOURCE	UNSECURED	100.00	NA	NA	.00	.00
FIRST SOURCE	UNSECURED	121.00	NA	NA	.00	.00
FIRST SOURCE	UNSECURED	94.00	NA	NA	.00	.00
FIRST SOURCE	UNSECURED	153.00	NA	NA	.00	.00
FIRST SOURCE	UNSECURED	136.00	NA	NA	.00	.00
MONTEREY COLLECTIONS	UNSECURED	269.00	NA	NA	.00	.00
NBGL CARSONS	UNSECURED	355.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	376,400.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	313.00	313.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	797.38	.00	.00	.00
LVNV FUNDING	UNSECURED	NA	1,311.52	1,311.52	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	NA	5,252.38	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	.00	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	84.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	4,820.27	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	231.66	.00	.00	.00
YOLANDA TAPPLER	UNSECURED	NA	.00	.00	.00	.00
TONYA JAMES	UNSECURED	NA	15,000.00	.00	.00	.00
SEAN DEVERS	UNSECURED	NA	12,000.00	.00	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	NA	.00	.00	.00	.00
ISAC	UNSECURED	NA	19,559.13	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	314.00	314.00	.00
AMERICAN EXPRESS TRA	UNSECURED	NA	5,252.38	5,252.38	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,854.21	5,341.52	394.41
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,854.21	5,341.52	394.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	314.00	314.00	.00
TOTAL PRIORITY:	314.00	314.00	.00
GENERAL UNSECURED PAYMENTS:	6,876.90	.00	.00

Disbursements:

Expenses of Administration	\$ 4,218.08	
Disbursements to Creditors	\$ 6,049.93	
TOTAL DISBURSEMENTS:		\$ 10,268.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.